BILL NO. S-91-08-22

SPECIAL ORDINANCE NO. S-229-91

AN ORDINANCE approving the awarding of Reference #5011by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and **BOS SAND COMPANY** for the City of Fort Wayne Water Filtration Plant.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #5011 between the City of Fort Wayne, by and through its Department of Purchasing and **BOS SAND COMPANY** for the City of Fort Wayne Water Filtration Plant, respectfully for:

> **the purchase of sand and gravel used to process and filter water for the City of Fort Wayne Filtration Plant;**

involving a total cost of Fifty-One Thousand Three Hundred Eighty-Eight and 74/100 Dollars ($51,388.74), all as more particularly set forth in said Reference #5011, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay, City Attorney

REFERENCE NO.	5011
DEPARTMENT:	FILTRATION PLANT
DATE:	8-20-91
ITEM/SERVICE:	SAND/GRAVEL
PURCHASING INFORMATION	
ADVERTISED BID:	YES
DATES ADVERTISED:	6-18-91 AND 6-25-91
OPENING DATE:	7-11-91
WRITTEN QUOTE:	NO
DUE DATE:	
VERBAL QUOTE:	NO
SINGLE SOURCE:	NO
NO. OF VENDORS NOTIFIED:	10
NO. OF VENDORS RECEIVING BID/QUOTE	6
NO. OF VENDORS RETURNING BID/QUOTE:	4
NO. OF VENDORS DISQUALIFIED:	1
NO. OF VENDORS NOT RESPONDING:	4
DATE SENT TO DEPT FOR RECOMM:	7-15-91
DATE RECOMM RECEIVED IN PURCH:	8-20-91
COUNCIL INFORMATION	DATES SENT EXTENSION DATES
DATE INFO SENT TO LAW DEPT:	8-21-91
INTRODUCTION DATE:	8-27-91
DISCUSSION DATE:	9-3-91
PASSAGE DATE:	9-10-91
ORDINANCE NO.:	

BID REFERENCE NO. 5011
FILTER MEDIAS
FILTRATION PLANT
7/11/91

DESCRIPTION	QTY CU FT	BOS SAND	UNIFILT	ANTHRACITE	AMER FILTER
GRAVEL - SUPER SACKS					
1 TO 1 1/2	1050	$3.70	$4.3248	$6.0999	DID NOT BID
1/2 TO 1	1050	$3.70	$3.8457	$6.0999	AS SPECIFIED
1/4 TO 1/2	1050	$3.48	$3.4752	$5.8495	
1/8 TO 1/4	1050	$3.48	$3.2324		
GRAVEL - BAGS					
1 TO 1 1/2	1050	$4.53	$5.0333	$5.5700	
1/2 TO 1	1050	$4.53	$4.7524	$5.5700	
1/4 TO 1/2	1050	$4.30	$4.6371	$5.1400	
1/8 TO 1/4	1050	$4.30	$4.5838		
GRAVEL - SEMI DUMP					
1 TO 1 1/2	1050	$3.18	$4.0962		
1/2 TO 1	1050	$3.18	$3.4943		
1/4 TO 1/2	1050	$2.95	$3.1238		
1/8 TO 1/4	1050	$2.95	$2.8810		
SAND - BLOWER TRUCKS					
0.8MM TO 2.0MM	1050	$3.00	$3.0810		
0.45MM TO 0.55MM	8283	$2.93	$2.2211		
SAND - SUPER SACKS					
0.8MM TO 2.0MM	1050			$5.6870	
0.45MM TO 0.55MM	8283			$5.3825	
SAND - BAGS					
0.8MM TO 2.0MM	1050			$5.1400	
0.45MM TO 0.55MM	8283			$5.4900	
ANTRICITE - SUPER SACKS	1167	$4.65	$5.4542	$4.6004	
ANTRICITE - BAGS	1167	$4.65	$5.4542	$4.7900	
ANTRICITE - SEMI DUMP	1167	$4.10	$5.3479		

FRONT PAGE/INVITATION TO BID
DEPARTMENT OF PURCHASING
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA
ONE MAIN STREET - ROOM 350
PHONE 219-427-1101

BID OPENING DATE 7-11-91 @ 11:00 AM BID REFERENCE # 5011

SEALED BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO 11:00 A.M. ON OR BEFORE OPENING DATE.

SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 A.M. IN THE BOARD OF WORKS & SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 A.M. FOR ANY REASON WHATSOEVER".

THIS INVITATION FOR BID IS FOR FILTER MEDIAS PER SPECIFICATIONS

AND REQUESTED BY THREE RIVERS FILTRATION PLANT

THIS BID REQUIRES A XXXX 5% BID BOND, CERTIFIED OR CASHIER'S CHECK OF ALL BIDDERS.

THIS BID REQUIRES A _____ 100% PERFORMANCE BOND OF SUCCESSFUL BIDDER(S).

PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS: ****1.50%****% IF PAID WITHIN *******15****** DAYS.

THIS INVITATION IS ISSUED TO ESTABLISH A CONTRACT TO SUPPLY THE CITY OF FORT WAYNE WITH A COMMODITY OR SERVICE IN ACCORDANCE WITH ACCOMPANYING SPECIFICATIONS.

THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF NINETY (90) DAYS.

FIRM NAME BOS SAND COMPANY

STREET ADDRESS 20 SOUTH ROUTE 45

CITY FRANKFORT, IL PHONE # 815.469-3608

BY Ⓧ _____
REPRESENTATIVE SIGNATURE

SUBSCRIBED + SWORN TO ME THIS
3RD of July 1991

"OFFICIAL SEAL"
Debbie L. Borowiak
Notary Public, State of Illinois
My Commission Expires 12/22/94

Prescribed by the State Board of Accounts

Form No. 95 (Revised 1987)

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.3)
(Please type or print)

Date: JULY 3, 1991

1. Governmental Unit:
2. County:
3. Bidder (Firm): BOS SAND COMPANY
   Address: 20 SOUTH ROUTE 45
   City/State: FRANKFORT, IL 60423
4. Telephone Number: (815)469-3608
5. Agent of Bidder (If applicable):

Pursuant to notices given, the undersigned offers bid(s) to CITY OF FORT WAYNE (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

Signature of Bidder or Agent

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
) SS:
_____ COUNTY)

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

BOS SAND COMPANY
Bidder (Firm)

Signature of Bidder or Agent

Subscribed and sworn to before me this 3RD day of JULY 1991

My Commission Expires: 12/22/94

County of Residence: WILL

Debbie L. Borowiak
Notary Public
Notary Public, State of Illinois
My Commission Expires 12/22/94

Notary Public

DEBBIE L. BOROWIAK
(Printed) Name

ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of _____ (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Date: _____

Contracting Authority Members:

_____ _____

_____ _____

_____ _____

THE CITY OF FORT WAYNE

PURCHASING DEPARTMENT
ONE MAIN STREET/ROOM 350
FORT WAYNE IN 46802
(219) 427-1101

June 26, 1991

A D D E N D U M

This letter is an addendum to Bid Reference No. 5011 for filter medias for the Three Rivers Filtration Plant that opens on July 11, 1991 at 11:00 a.m.

The current specifications have some changes that need to be added. Please refer to the additional information below along with specifications currently in your possession.

1) Under Antricite media add - 0.8 mm-1.2mm anthricite and uniformity co-efficient of not greater than 1.85

2) Add alternate bids for those grades and types of media that you cannot deliver with blower truck as follows:

	Media Cost	Delivery Cost
a) super bags	$_____	$_____
b) 100 lb bags	$_____	$_____
c) bulk semi truck delivery	$_____	$_____

The opening date will remain the same as stated above.

Thank you.

Sincerely,

Phillip Brent Myers
Director of Purchases

cc: John McLane
File

SPECIFICATIONS FOR FILTER MEDIA
FILTERS NOS. 12, 14, 16, 18, 20, & 28

IN ACCORDANCE WITH AWWA B100-89 SPECIFICATIONS

GRAVEL: ******** B U L K S E M I - D U M P **********

		UNIT	/TOTAL
1" TO 1 1/2" SIZE	1050 CUBIC FEET	$ 3.18	/$ 3339.00
1/2" TO 1" SIZE	1050 CUBIC FEET	$ 3.18	/$ 3339.00
1/4" TO 1/2" SIZE	1050 CUBIC FEET	$ 2.95	/$ 3097.50
1/8" TO 1/4" SIZE	1050 CUBIC FEET	$ 2.95	/$ 3097.50

SAND: ********* B L O W E R T R U C K S **********
*ADD $40.00 OER HOUR FOR UNLOADING TIME REQUIRED OVER 1½ HOURS.

0.8MM TO 2.0MM EFFECTIVE SIZE & UNIFORMITY CO-EFFICIENT OF NOT GREATER THAN 1.7	1050 CUBIC FEET	$ 3.00	/$ 3150.00
0.45MM TO 0.55MM EFFECTIVE SIZE AND UNIFORMITY CO-EFFICIENT OF NOT GREATER THAN 1.65	8283 CUBIC FEET	$ 2.93	/$ 24,269.19

*ADD $1.00 PER FOOT FOR ADDITIONAL HOSE REQUIRED OVER TWENTY FEET.

ANTRICITE MEDIA: *********B U L K S E M I - D U M P **********

SHALL HAVE A SPECIFIC GRAVITY OF GREATER THAN 1.4, HARDNESS (MOH SCALE) GREATER THAN 2.7 AND ACID SOLUBILTY OF LESS THAN 5%	1167 CUBIC FEET	$ 4.10	/$4784.70
	GRAND TOTAL:		$45,076.89

DELIVERY SPECIFICATIONS:

EACH OF THESE TYPES OF FILTER MEDIA ARE TO BE DELIVERED IN "BLOWER TRUCKS" (PER DAVE ARMSTRONG). AWARDED VENDOR WILL BE RESPONSIBLE FOR CONTACTING DAVE ARMSTRONG WHO WILL PROVIDE A SCHEDULE FOR DELIVERIES OF THESE TRUCKS TO MEET HIS NEEDS. A PRICE AGREEMENT (BLANKET PURCHASE ORDER) WILL BE ESTABLISHED UPON APPROVAL BY COUNCIL.

FOR INFORMATION REGARDING SPECIFICATIONS CALL JOHN MCLANE AT (219) 427-1254.

FOB: FT WAYNE

THE CITY OF FORT WAYNE

PURCHASING DEPARTMENT
ONE MAIN STREET/ROOM 350
FORT WAYNE IN 46802
(219) 427-1101

June 26, 1991

A D D E N D U M

This letter is an addendum to Bid Reference No. 5011 for filter medias for the Three Rivers Filtration Plant that opens on July 11, 1991 at 11:00 a.m.

The current specifications have some changes that need to be added. Please refer to the additional information below along with specifications currently in your possession.

1) Under Antricite media add - 0.8 mm-1.2mm anthricite and uniformity co-efficient of not greater than 1.85

2) Add alternate bids for those grades and types of media that you cannot deliver with blower truck as follows:

	Media Cost	Delivery Cost
a) super bags	$_____	$_____
b) 100 lb bags	$_____	$_____
c) bulk semi truck delivery	$_____	$_____

The opening date will remain the same as stated above.

Thank you.

Sincerely,

Phillip Brent Myers
Director of Purchases

cc: John McLane
File

SPECIFICATIONS FOR FILTER MEDIA
FILTERS NOS. 12, 14, 16, 18, 20, & 28

IN ACCORDANCE WITH AWWA B100-89 SPECIFICATIONS

GRAVEL: ********** 2 T O N S U P E R S A C K S **********

		UNIT	/TOTAL
1" TO 1 1/2" SIZE	1050 CUBIC FEET	$3.70	/$ 3885.00
1/2" TO 1" SIZE	1050 CUBIC FEET	$3.70	/$ 3885.00
1/4" TO 1/2" SIZE	1050 CUBIC FEET	$3.48	/$ 3654.00
1/8" TO 1/4" SIZE	1050 CUBIC FEET	$3.48	/$ 3654.00

SAND: ********** I N B L O W E R T R U C K S **********
*ADD $40.00 per hour for unloading time required over 1½ hours.

0.8MM TO 2.0MM EFFECTIVE SIZE & UNIFORMITY CO-EFFICIENT OF NOT GREATER THAN 1.7

1050 CUBIC FEET $3.00 /$ 3150.00

0.45MM TO 0.55MM EFFECTIVE SIZE AND UNIFORMITY CO-EFFICIENT OF NOT GREATER THAN 1.65

8283 CUBIC FEET $2.93 /$ 24,269.19

*ADD $1.00 per foot for additional hose required over twenty feet.

ANTRICITE MEDIA:******** 1 . 5 T O N S U P E R S A C K S **********

SHALL HAVE A SPECIFIC GRAVITY OF GREATER THAN 1.4, HARDNESS (MOH SCALE) GREATER THAN 2.7 AND ACID SOLUBILTY OF LESS THAN 5%

1167 CUBIC FEET $4.65 /$ 5426.55

GRAND TOTAL: $47,923.74

DELIVERY SPECIFICATIONS:

EACH OF THESE TYPES OF FILTER MEDIA ARE TO BE DELIVERED IN "BLOWER TRUCKS" (PER DAVE ARMSTRONG). AWARDED VENDOR WILL BE RESPONSIBLE FOR CONTACTING DAVE ARMSTRONG WHO WILL PROVIDE A SCHEDULE FOR DELIVERIES OF THESE TRUCKS TO MEET HIS NEEDS. A PRICE AGREEMENT (BLANKET PURCHASE ORDER) WILL BE ESTABLISHED UPON APPROVAL BY COUNCIL.

FOR INFORMATION REGARDING SPECIFICATIONS CALL JOHN MCLANE AT (219) 427-1254.

FOB: FT WAYNE

THE CITY OF FORT WAYNE

PURCHASING DEPARTMENT
ONE MAIN STREET/ROOM 350
FORT WAYNE IN 46802
(219) 427-1101

June 26, 1991

A D D E N D U M

This letter is an addendum to Bid Reference No. 5011 for filter medias for the Three Rivers Filtration Plant that opens on July 11, 1991 at 11:00 a.m.

The current specifications have some changes that need to be added. Please refer to the additional information below along with specifications currently in your possession.

1) Under Antricite media add - 0.8 mm-1.2mm anthricite and uniformity co-efficient of not greater than 1.85

2) Add alternate bids for those grades and types of media that you cannot deliver with blower truck as follows:

	Media Cost	Delivery Cost
a) super bags	$_____	$_____
b) 100 lb bags	$_____	$_____
c) bulk semi truck delivery	$_____	$_____

The opening date will remain the same as stated above.

Thank you.

Sincerely,

Phillip Brent Myers
Director of Purchases

cc: John McLane
File

SPECIFICATIONS FOR FILTER MEDIA
FILTERS NOS. 12, 14, 16, 18, 20, & 28

IN ACCORDANCE WITH AWWA B100-89 SPECIFICATIONS

GRAVEL: ***** 100 POUND, CUBIC FOOT BAGS ON PALLETS

		UNIT	/TOTAL
1" TO 1 1/2" SIZE	1050 CUBIC FEET	$4.53	/$ 4756.50
1/2" TO 1" SIZE	1050 CUBIC FEET	$4.53	/$ 4756.50
1/4" TO 1/2" SIZE	1050 CUBIC FEET	$4.30	/$ 4515.00
1/8" TO 1/4" SIZE	1050 CUBIC FEET	$4.30	/$ 4515.00

SAND: ********** BLOWER TRUCKS **********
*ADD $40.00 PER HOUR FORUNLOADING TIME REQUIRED OVER 1½ HOURS.

0.8MM TO 2.0MM EFFECTIVE SIZE & UNIFORMITY CO-EFFICIENT OF NOT GREATER THAN 1.7

1050 CUBIC FEET $3.00 /$ 3150.00

0.45MM TO 0.55MM EFFECTIVE SIZE AND UNIFORMITY CO-EFFICIENT OF NOT GREATER THAN 1.65

8283 CUBIC FEET $2.93 /$24,269.19

*ADD $1.00 PER FOOT FOR ADDITIONAL HOSE REQUIRED OVER 20 FEET.

ANTRICITE MEDIA: *** 52 POUND, CUBIC FOOT BAGS ON PALLETS **********

SHALL HAVE A SPECIFIC GRAVITY OF GREATER THAN 1.4, HARDNESS (MOH SCALE) GREATER THAN 2.7 AND ACID SOLUBILTY OF LESS THAN 5%

1167 CUBIC FEET $4.65 /$5426.55

GRAND TOTAL: $51,388.74

DELIVERY SPECIFICATIONS:

EACH OF THESE TYPES OF FILTER MEDIA ARE TO BE DELIVERED IN "BLOWER TRUCKS" (PER DAVE ARMSTRONG). AWARDED VENDOR WILL BE RESPONSIBLE FOR CONTACTING DAVE ARMSTRONG WHO WILL PROVIDE A SCHEDULE FOR DELIVERIES OF THESE TRUCKS TO MEET HIS NEEDS. A PRICE AGREEMENT (BLANKET PURCHASE ORDER) WILL BE ESTABLISHED UPON APPROVAL BY COUNCIL.

FOR INFORMATION REGARDING SPECIFICATIONS CALL JOHN MCLANE AT (219) 427-1254.

FOB: FT WAYNE

Read the first time in full and on motion by Burns, seconded by Redd, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on [blank], the [blank], day of [blank], 19[blank], at [blank] o'clock [blank].M.,E.S.T.

DATED: 8-27-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Burns, seconded by Redd, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	8			1
BRADBURY	✓			
BURNS	✓			
EDMONDS	✓			
GiaQUINTA				✓
HENRY	✓			
LONG	✓			
REDD	✓			
SCHMIDT	✓			
TALARICO	✓			

DATED: 9-10-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ ~~(GENERAL)~~ (SPECIAL) ~~(ZONING MAP)~~ ORDINANCE ~~RESOLUTION~~ NO. S-229-91 on the 10th day of September, 19 91,

ATTEST: Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

SEAL
Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of September, 19 9[illegible], at the hour of 4:00 o'clock P.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 16th day of September, 19 91, at the hour of 12:15 o'clock P.M.,E.S.T.

PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance for the City of Fort Wayne Filtration Plant approving the award of Ref. No. 5011 for the purchase of sand and gravel.

S-51-08-22

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: Safe, clean water to serve the citizens and business' of Fort Wayne with the quanitity and quality they are used to.

IF REPLACEMENT, WHAT NECESSITATES: Old media too encrusted for further use in the process of filtering the treated water.

EFFECT OF NON PASSAGE: The lack of repair by replacement of the media in these filters could result in a lack of filtering capacity in the supply of water to consumers both residential and commercial. At the present time there are 4 filters down awaiting media so that they may be placed in service. This can not be accomplished in extremely cold weather.

PRIOR APPROVAL REQUESTED:

MONIES INVOLVED:	Bos Sand Co.	$51,388.74
PRICE AGREEMENT:	No	
PURCHASE ORDER:	Yes	
ACCOUNT INFORMATION:	Filtration Plant	513-521-6204-4271 $30,000.00 513-521-6204-4273 $21,388.74

PRIOR APPROVAL:
(IF APPLICABLE)

BILL NO. S-91-08-32

1167 amd.

REPORT OF THE COMMITTEE ON CITY UTILITIES

PAUL M. BURNS, CHAIRMAN
CHARLES B. REDD, VICE CHAIRMAN
EDMONDS, LONG, SCHMIDT

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving the awarding of Reference #5011 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and BOS SAND COMPANY for the City of Fort Wayne Water Filtration Plant

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) ~~(RESOLUTION)~~

DO PASS	DO NOT PASS	ABSTAIN	NO REC

DATED: 9-10-91.

Sandra E. Kennedy
City Clerk